

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont(California), CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

Invoice No	Page
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50854906	1
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Invoice date

7/10/2024

Bill To:

DOLLAR GENERAL CORPORATION Co.111
 100 MISSION RIDGE
 Goodlettsville,TN 37072
 US

Ship To:

DOLGEN- JANESVILLE DC
 101 Innovation Drive
 96130
 Janesville,WI 53546
 US

Order number	Sales order date	Account number	Loc	Account manager	
70900528	6/28/2024	DOLGENWHS	WDC	424 Maribeth Leaman	
PO number	Job No	Ship via	Collect	FOB Code	
20TD67		HUB GROUP	Collect	FOB Origin	
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
DG90-064	192	192	1.16	EA	222.72
Microfiber Pillow Protector / 430000387892					

Comments:

5017532642
 06757163000905232

Sales amount:	222.72
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	222.72
Amount Received:	0.00

Payment terms:

Net 90 Days

Total amount due:	222.72
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